



Financial Statements and Supplemental Schedule  
For the Year Ended June 30, 2017

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Statement of Net Assets  
For the period ending June 30, 2017 and 2016

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	<u>June 30, 2017</u>	<u>June 30, 2016</u>
<b>Assets</b>		
Citizens Bank Checking	\$5,469	\$5,636
PayPal	\$1,123	\$991
Total	<u>\$6,592</u>	<u>\$6,628</u>
 Net assets available for benefits	 <u><b>\$6,592</b></u>	 <u><b>\$6,628</b></u>

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Statement of Changes in Net Assets  
For the period ending June 30, 2017 and 2016

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	June 30, 2017	June 30, 2016
<b>Additions</b>		
Public Donations	\$109	\$100
Corporate Donations	\$572	\$1,058
<b>Total Income</b>	<b>\$681</b>	<b>\$1,158</b>
 <b>Deductions</b>		
Operational Expenses	\$717	\$622
<b>Total deductions</b>	<b>\$717</b>	<b>\$622</b>
 <b>Net Increase</b>	<b>(\$36)</b>	<b>\$537</b>
 <b>Net Assets Available for Benefits</b>		
Beginning of period	\$6,628	\$2,754
End of period	<b>\$6,592</b>	<b>\$6,628</b>

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Supplemental Schedules  
For the period ending June 30, 2017 and 2016

	June 30, 2017	June 30, 2016	\$ Change	% Change
<b>Additions</b>				
<b>Unrestricted Direct Support</b>				
Public Donations	\$0	\$0	\$0	-
Public Donations- Paypal	\$109	\$100	\$9	9%
Corporate Donations- Matching Program	\$572	\$1,058	(\$486)	
<b>Total Unrestricted Direct Support</b>	<u>\$681</u>	<u>\$1,158</u>	<u>(\$477)</u>	<u>-41%</u>
<b>Total Public Support</b>	\$109	\$100	\$9	9%
<b>Total Corporate Support</b>	\$572	\$1,058	(\$486)	
<b>Total Additions</b>	<b>\$681</b>	<b>\$1,158</b>	<b>(\$477)</b>	<b>-41%</b>
<b>Deductions</b>				
<b>Operational Expenses</b>				
Legal/Filing Fees	\$0	\$0	\$0	-
PayPal Fees	\$3	\$3	\$0	0%
Bank Fees	\$0	\$0	\$0	100%
Domestic Shipping & Mailing	\$180	\$0	\$180	100%
Advertising/ Marketing	\$519	\$499	\$20	4%
Office Supplies	\$0	\$0	\$0	-
Tax Returns	\$15	\$120	(\$105)	-
<b>Operational Expenses</b>	<u>\$717</u>	<u>\$622</u>	<u>\$95</u>	<u>15%</u>
<b>Total Deductions</b>	<b>\$717</b>	<b>\$622</b>	<b>\$95</b>	<b>15%</b>
<b>Net Increase, Cash on hand</b>	<b>(\$36)</b>	<b>\$537</b>	<b>(\$572)</b>	<b>-107%</b>
<b>Net Assets Available for benefits</b>				
Beginning of period	<u>\$6,628</u>	<u>\$6,091</u>	<u>\$537</u>	<u>9%</u>
End of period	<u><u>\$6,592</u></u>	<u><u>\$6,628</u></u>	<u><u>(\$36)</u></u>	<u><u>-1%</u></u>